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**Cc:** Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Thur 4/18/2013 9:53:46 PM  
**Subject:** LPRSA - RI/FS Trust Invoices (1 of 4)  
[Intergal Invoice 0006207 Feb '13 RI FS Trust.pdf](#)  
[Cooperating Parties Group 10608 3 31 2013.PDF](#)  
[LPRSA Invoice 130482 Feb '13 RI FS Trust.pdf](#)  
[CH2M Hill Invoice 38113004728 Jan '13 RI FS Trust.pdf](#)  
[NW-#435152-v1-lprsa - 04 18 13 ri fs claim certificates.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37323162 covering February 2013 RI/FS field work and subcontractor services;
  2. AECOM Environment invoice no.: 37323167 covering February 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
  3. CH2M Hill invoice no.: 38113004728 covering January 2013 FS services and support to the CPG Modeling Team chargeable to the RI/FS Trust;
  4. Integral Consulting invoice no.: 0006207 covering Ms. Greenblatt's technical support services provided to the CPG during February 2013;
  5. Windward Environmental invoice no.: 0213 covering February 2013 RI/FS services (Windward labor and expenses only) chargeable to the RI/FS Trust;
  6. Windward Environmental invoice no.: 11016 covering March 2013 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Benthic Community Survey;
  7. Windward Environmental invoice no.: 11017 covering March 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Benthic Sediment Sampling Survey;
  8. Anchor QEA invoice no.: 32633 covering RI/FS support services provided to the CPG for the period June through November 2012. Services included support on the Chemical Fate & Transport model development, CSM Data Analysis, Targeted Remedy development and General Technical Support;
  9. Anchor QEA invoice no.: 32636 covering December 2012 RI/FS services chargeable to the RI/FS Trust;
  10. de maximis, inc. invoice no.: 130482 covering RI/FS Project Coordination services provided during February 2013 on the LPRSA (Project #3177). Project #3177B category includes de maximis, inc. labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds; and
  11. mab.consulting LLC invoice no.: 10608 covering March 2013 services chargeable to the RI/FS Trust
- The Windward, Anchor, and AECOM Environment invoices will be forwarded in a separate due to size. In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.
- Thanks,  
Dawn

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